

Purchase Order Receipt Listing

Friday, June 10, 2011 8:25:49 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13950 Receipt Dates from 6/10/2011 to 6/10/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name VU-EAG001 Eagle Stainless

PO13950	1	M304TS0.500W.049	f	6/3/2011	6/10/2011	604.0000	\$5.81	0.0000	0	\$3,510.21
USD	No	Square Tubing	f	600.0000	DESJ02		\$3,510.21	0.0000	0	
		117999								

Total Received Quantity:	604.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$3,510.21
Total Balance Due Quantity:	0.0000

Receiving Report

Date:	<u>11/6/10</u>	Batch No:	<u>M117899</u>
Supplier:	<u>CAKES STAINLESS</u>		
Dart P/O:	<u>13950</u>		
Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
			QC6 Inspection <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
			Work Order <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LL

Production/Admin:

Date

Received/Costing

Initial



EAGLE STAINLESS

Tubes and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Canada

PO Number: PO13950

Shipment No: 83374

Customer Code: 000000001912

Shipment Date: 06/07/11

Phone: (613) 632-5200

Order Number: 103245

Terms: Net 30 Days

Order Date: 04/26/11

Ship Via: FED X P1 COL# 151793240

Quantity						Job
<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Number</u>
605	604	0	1	FT	1912-SQ0500049T304 T304 Smis Square Tubing .500" x .500" x .049" Wall x (62) - 117"+.500"/-000 Rough Cut Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	103245-01

fall/4/10
This is NOT an Aerospace Application.....

CERTS WITH SHIPMENT
E OF C WITH SHIPMENT



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT

CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd. DATE: 6/7/2011
ADDRESS: 1270 Aberdeen Street PURCHASE ORDER: PO13950
Hawkesbury ON K6A 1K7 OUR ORDER#: 103245
PART #: NA
REVISION: NA

HEAT #: 11A924
SOURCE: 47-42175-05-11
ITEM: .500 OD X .500 OD X .049 WALL T304/304L SMLS
Spec: ASTM A269-10/A213-10 ASME SA213-10 CHEMISTRY ONLY
Temper: AS DRAWN

S. Wong 13

Quantity: 604 Units: FT

C:	.020	Ti:	-	Passivation Per ASTM A967:	-
Si:	.27	Cb:	-	Yield (PSI):	-
Mn:	1.72	Ta:	-	Tensile (PSI):	-
P:	.031	Fe:	balance	Elong. (% IN 2"):	-
S:	.003	Cu:	-	Hardness (Rockwell):	-
Ni:	8.10	Al:	-	Flattening:	-
Cr:	18.20	N:	-	Flaring:	-
Mo:	-	Co:	-	Rev F/B:	-
Misc Chem:	-			Flange:	-
Misc Chem:	-			Int C/E:	-
Misc Chem:	-			Eddy Current:	-
				Hydrostatic:	-
				Grain Size:	-

Notes: ORIGIN & MELT: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

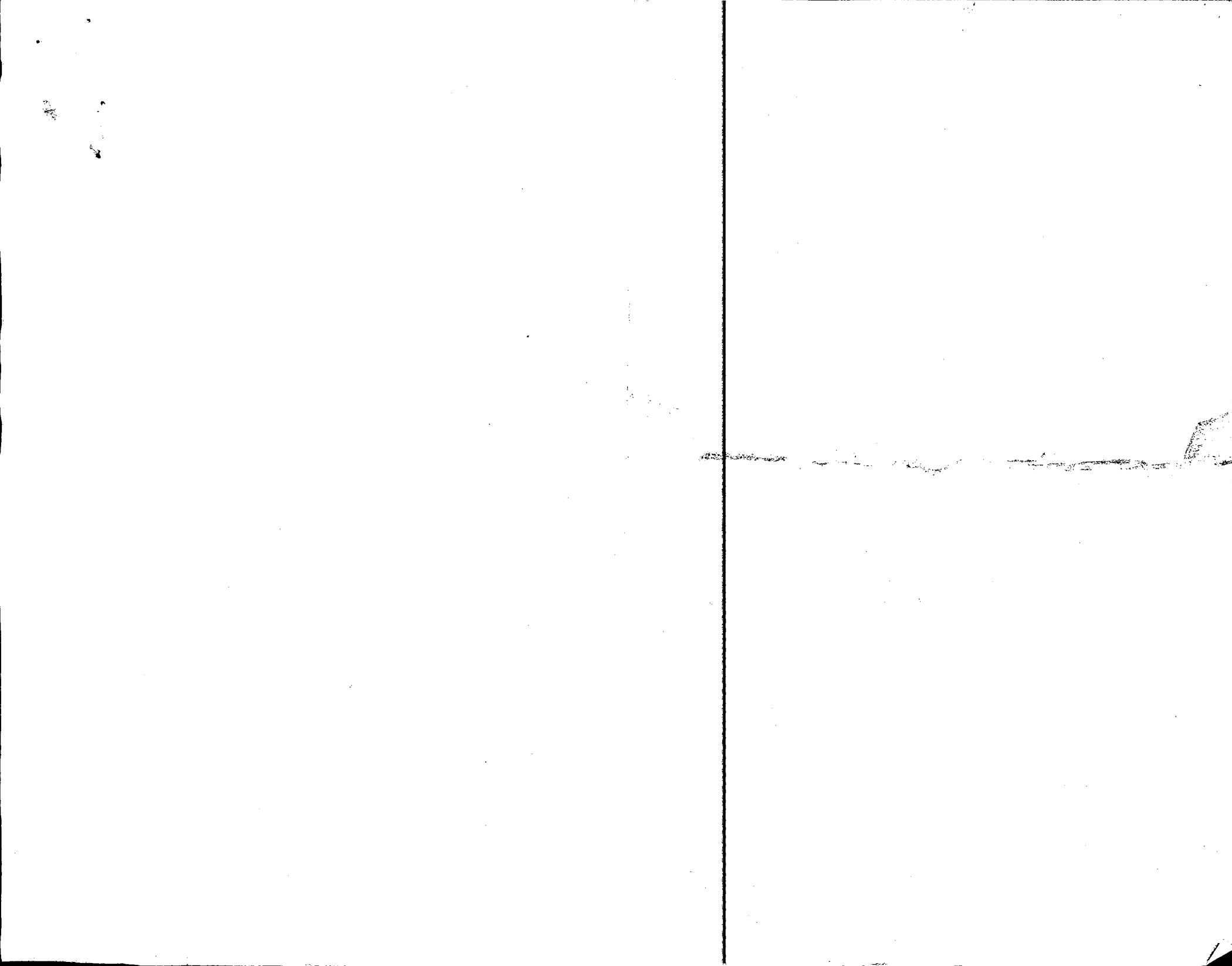
Quality Assurance Manager

JG

6/7/2011

Int.

Date





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13950

Purchase Order Date 4/26/2011

PO Print Date 4/26/2011

Page Number 1 of 1

Order From :

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

VU-EAG001

Contact Name

Vendor Phone 800 528 8650

Vendor Fax 800 520 1954

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Call for D

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	6/3/2011 Yes	600.00 f	FedEx PI collect	\$6.0000	\$3,600.00

Special Inst: MATERIAL: AISI 304/316
SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM
A554 MILL FINISH OR
ASTM A269 MILL FINISH

Rec 604
10/11/10
PO Total: \$3,600.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

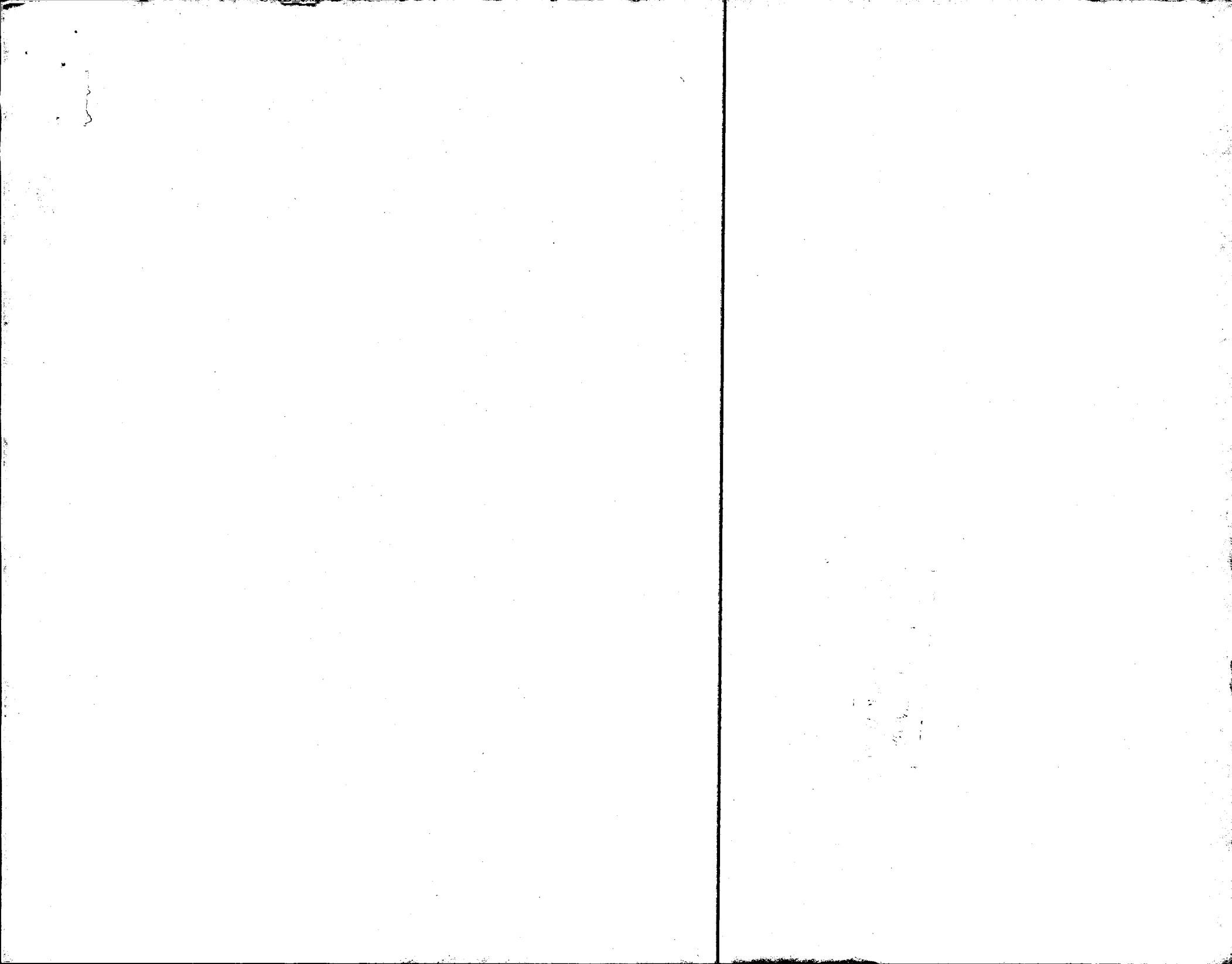
fedex acct:
15179324-0 R1

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 4/26/2011

CJ





Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

ATTN: Chantell ✓

Acknowledgement

BillDart Aerospace, Ltd.

To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd. ✓

To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order Number: 103245
Date Entered: 04/26/11
Customer: 000000001912
Terms: Net 30 Days
FOB: Franklin, Massachusetts
Shipping Variation: +/-10% unless otherwise specified

PO Number: PO13950
Ship Via: To be determined
Salesman: JOHN ROSS
Phone: (613) 632-5200
Fax: (613) 632-1053

Item	Quantity	Unit	Description	Price	Unit
1	605	FT	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (62) - 117"+.500"/-000 Rough Cut Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	6.000	/ FT

This is NOT an Aerospace Application.....
Release Date(s):
605 by 06/07/11

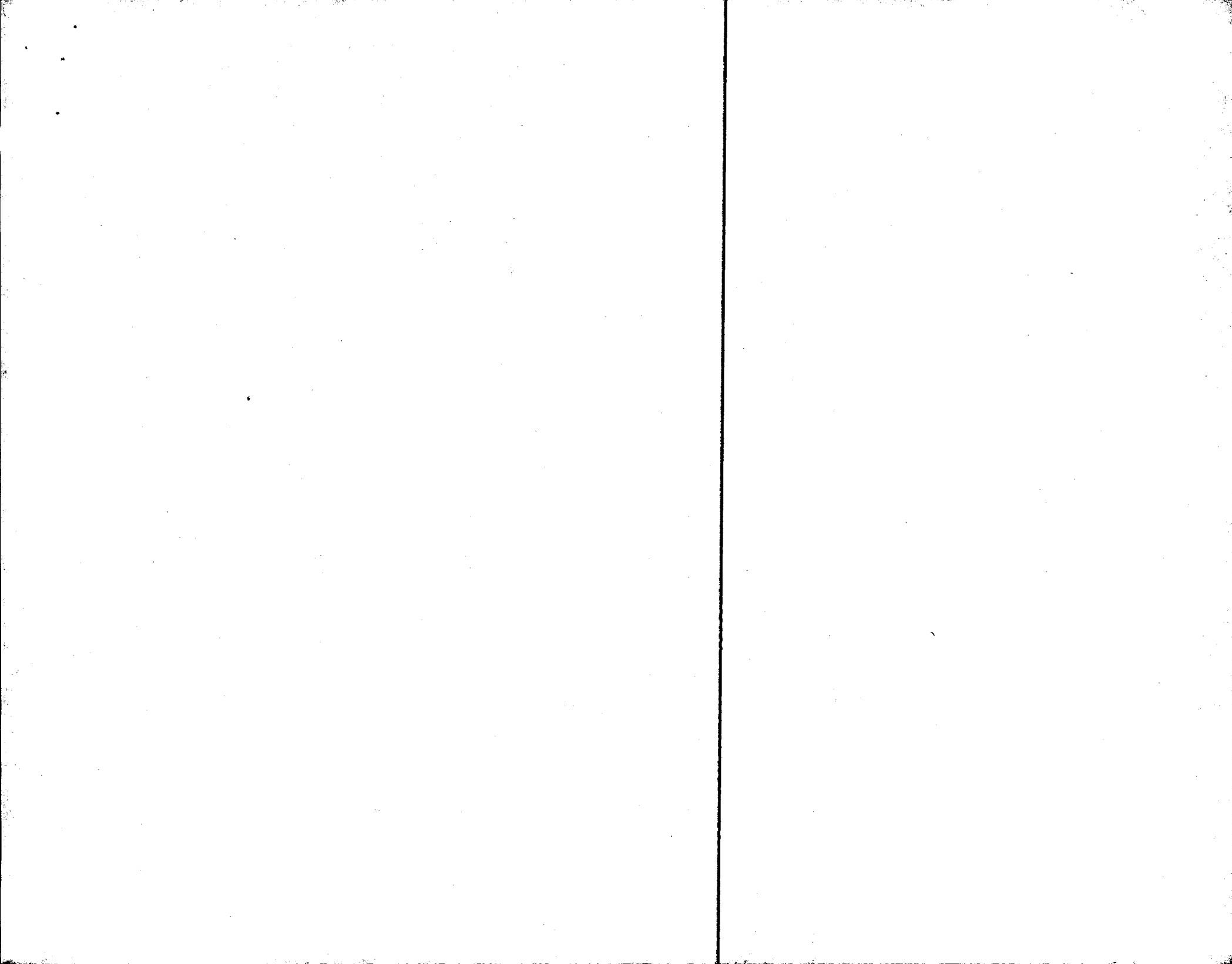
Order Total: \$3,630.00

says ten x P-1 Collect
I need your ten x Acet #1

fed ex acct#

15179324-0


John Ross 04-26-11
Authorized Signature
Eagle Stainless Tube & Fab Inc



TRANSMISSION VERIFICATION REPORT

TIME : 04/26/2011 15:06
NAME
FAX
TEL
SER. # : F9N212739

DATE, TIME	04/26 15:06
FAX NO./NAME	18005201954
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13950**

Purchase Order Date 4/26/2011

PO Print Date 4/26/2011

Page Number 1 of 1

Order From :

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

VU-EAG001

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	10127-2607
Vendor Fax	Tax Resale Nbr	Net 30
Vendor Account Nbr	Terms	USD
	Currency	Destination Collect
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	6/3/2011 Yes	600.00 f	FedEx PI collect	\$6.5200	\$3,912.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554
MILL FINISH OR
ASTM A269 MILL FINISH

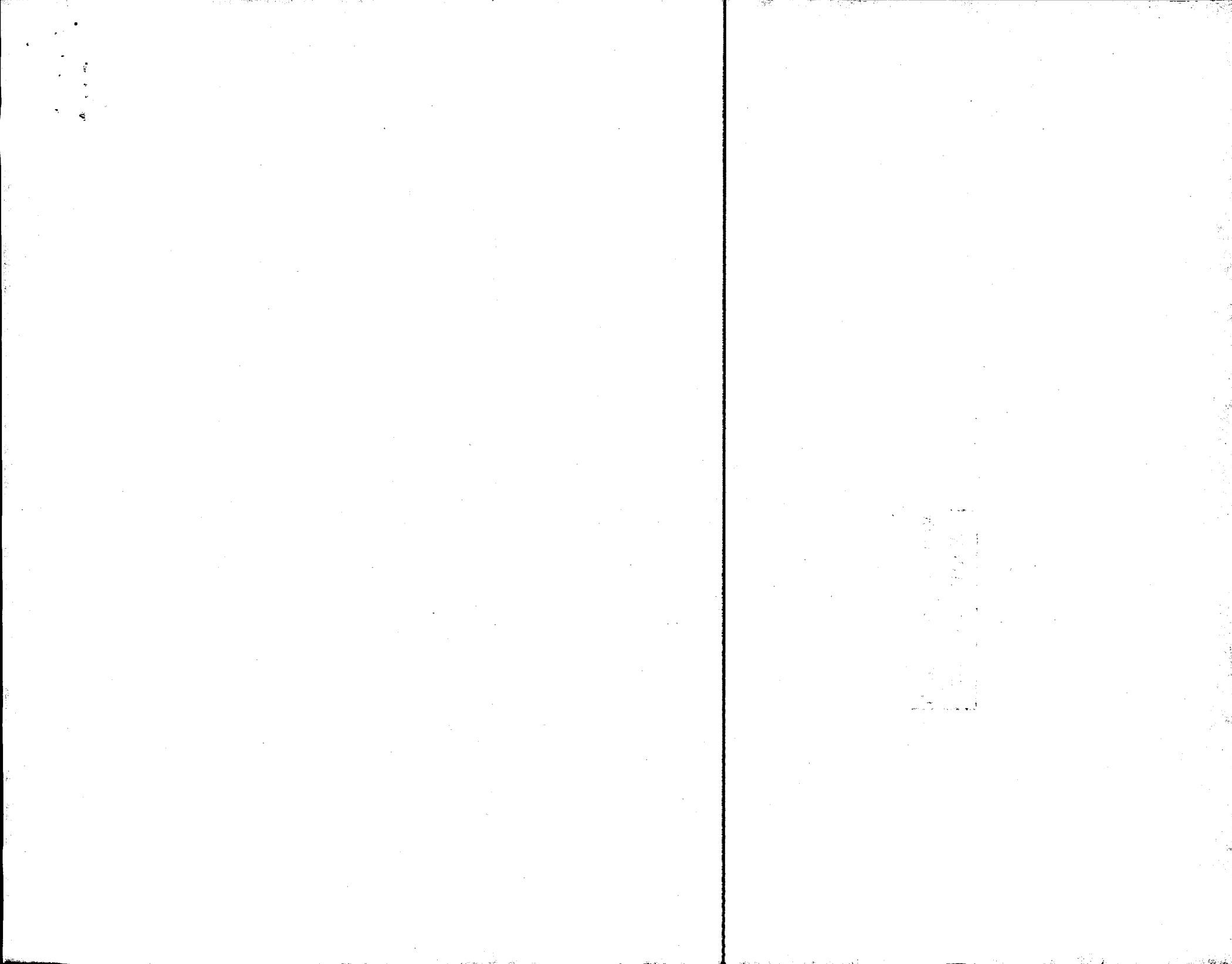
PO Total: \$3,912.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/26/2011





Eagle Stainless Tube and Fabrication, Inc.

10 Discovery Way
Franklin MA 02038

Tel: 800 - 528-8650

Fax: 800-520-1954

WWW.EAGLETUBE.COM

Email: generalsales@eagletube.com

New Customer

Existing Customer

Confirming Requested

Bill to / Ship To Verified

Quotation

Quote Number: 936932

Bill To:
Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

ATTN: Chantell ✓

Customer Code: 000000001912
Quote Date: 04/26/11
Salesman: JOHN ROSS
Ship Via: To be determined
FOB: Franklin, Massachusetts

Terms: Net 30 Days
Phone: (613) 632-5200
FAX: (613) 632-1053
DELIVERY: 6 Wks ARO ✓

PO#:

Shipping variation is +/-10% unless otherwise specified

MINIMUM ORDER: \$150.00

KanBan and JIT orders are welcomed by Eagle Stainless.

Item	Part Number	Description	Quantity	Unit	Price
1	1912-SQ0500049T304	T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths. (16 - 117" Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	600	/FT	\$6.00 /FT

This is NOT an Aerospace Application.....

Additional Specifications, Statutory or Regulatory Requirements: NO YES

IF YES: AS-9100 ISO-13485 Controlled Process Material Cert and CofC DFARS Other _____

SUBJECT TO PRIOR SALE / SHOP CONDITIONS

Total: \$3,600.00
QUOTE IS VALID FOR 30 DAYS FROM DATE OF QUOTATION

Thank You. John Ross

By John P Ross

04-26-11

Form#: F-03-01 Issue Date: 10/29/10

ISO-9001 CERTIFIED

Eagle Stainless Tube & Fab Inc

ISO-13485 Certified

AS-9100 CERTIFIED

TRANSMISSION VERIFICATION REPORT

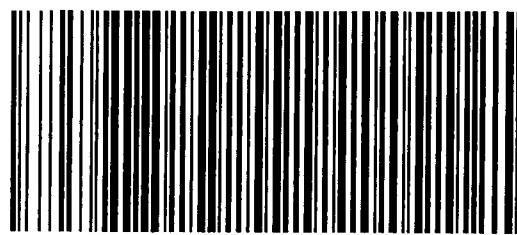
TIME : 04/27/2011 07:54
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	04/27 07:54
FAX NO./NAME	18005201954
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER :
 Tax ID# :
 Contact Name : Tracy Costa
 Telephone No. : 5085288650
 E-Mail :
Company Name/Address :
 EAGLE STAINLESS TUBE & FABRICA
 10 DISCOVERY WAY



CI-794840632206

FRANKLIN MA 02038
 Country : UNITED STATES OF AMERICA
 Parties to Transaction:

Related Non-Related

Payment Terms :

Purpose of Shipment : Commercial

Ship Date : 08 Jun, 2011

Air Waybill No. / Tracking No. / Bill of Lading : 794840632206

Invoice No. : Purchase Order No. : PO13950

CONSIGNEE :

Tax ID# :
 Contact Name : DART AEROSPACE, LTD
 Telephone No. : 6136325200
 E-Mail :
Company Name/Address :
 DART AEROSPACE, LTD
 1270 ABERDEEN STREET

SOLD TO (if different from Consignee):

Same as CONSIGNEE :

Tax ID# :

Company Name/Address :

HAWKESBURY ON K6A1K7

Country : CANADA

Country :

If there is a designated broker for this shipment, please provide contact information

Name of Broker Tel No. Contact Name

Duties and Taxes Payable by Exporter Consignee Other If Other, please specify

No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
2.00	PCS	Commercial - Invoices (Completed)	STAINLESS STEEL TUBING		US	1,200.000000	2,400.00

Total No. of Packages : 2 Total Weight (Indicate LBS or KGS) : 198.00 lbs

Incoterms : FCA/FOB

Special Instructions :

Subtotal : 2,400.00

Declaration Statement(s) :

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.

Insurance : 0.00

Diversion contrary to United States law is prohibited.

Freight : 0.00

I declare that all the information contained in this invoice to be true and correct

Packing : 0.00

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :

Handling : 0.00

Signature / Title / Date

Other : 0.00

08 Jun, 2011

Invoice Total : 2,400.00

Currency Code : USD

From: (508) 528-8650
Tracy Costa
EAGLE STAINLESS TUBE & FABRICA
10 DISCOVERY WAY

Origin ID: WBNA



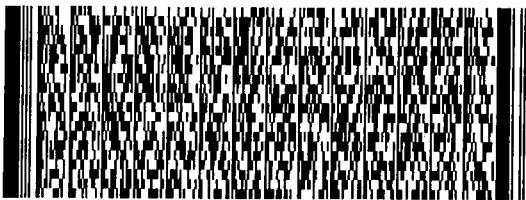
Ship Date: 08JUN11
ActWgt: 98.0 LB
CAD: 5900089/NET3130

TotWgt: 198.0 LB

FRANKLIN, MA 02038
UNITED STATES

SHIP TO: (613) 632-5200 BILL SENDER
DART AEROSPACE, LTD
DART AEROSPACE, LTD
1270 ABERDEEN STREET

HAWKESBURY, ON K6A1K7
CA



REF: 103245

PKG TYPE: CUSTOMER

2 of 2
MPS# 7948 4063 2250
0441

Mstr# 7948 4063 2206

0430

PM
INTL PRIORITY

NZ YMXA

K6A 1K7
ON-CA
YMX



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to United States law prohibited.

The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

CONSIGNEE COPY - PLEASE PLACE IN POUCH

50DG1/0CB0/7EFB

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20S per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. **ROAD TRANSPORT NOTICE.** Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. **LIMITATION OF LIABILITY.** If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. **LIABILITIES NOT ASSUMED.** IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. **NO WARRANTY.** We make no warranties, express or implied. **CLAIMS FOR LOSS, DAMAGE OR DELAY.** ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. **MANDATORY LAW.** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable International treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.